

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030009

Date: 03/09/2013

Ship: 03/08/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: FOB

Shipped From: Rio Rico, Arizona

Truck Name: PRO RANCH

Trailer Lic:

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Anaheim Arpillas . Toros [Product of Mexico]	72	ctn	14.4000	1,036.80
Hot Peppers Jalapeno 2DA 1 1/9 Bushel Choice Toros [Product of Mexico]	784	ctn	12.1600	9,533.44
Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico]	192	ctn	44.0000	8,448.00
Invoice Total				19,018.24

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Figueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030009****SHIPPED DATE:** 03/07/2013**LOAD TIME:** 6:26 pm**BROKER:****BUYER:** JAMES**SALESPERSON:** Carlos Eduardo Duarte**P.O. NO.:****SALES TERMS:** PACA**SHIP TERMS:** *FOB**SHIP FROM:** Rio Rico, AZ
01 - Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
72	Hot Peppers Anaheim Arpillas . Toros [Product of Mexico] - 14.40	
784	Hot Peppers Jalapeno 2DA 1 1/9 Bushel Choice Toros [Product of Mexico] - 12.16	
192	Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico] - 44.00	
1,048		

Messages**TRUCK:** PRO RANCH**TRUCK LIC:****CHEP PALLETS:** 0**TEMPERATURE (F):** LOW: 45 HIGH: 45**TEMPERATURE RECORDER:** 0

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DRIVER'S SIGNATURE

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030017

Date: 03/08/2013

Ship: 03/08/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: RAYO

Trailer Lic:

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	9.9500	557.20
Hot Peppers Serrano 1-1/9 . Generica [Product of Mexico]	49	ctn	19.2400	942.76
Invoice Total				1,499.96

Please return a copy of this invoice with your remittance - Thank you!!!

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Higuera Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030017****SHIPPED DATE:** 03/07/2013**LOAD TIME:** 5:40 pm**BROKER:****BUYER:** JAMES**SALESPERSON:** Carlos Eduardo Duarte**P.O. NO.:****SALES TERMS:** PACA**SHIP TERMS:** *FOB**SHIP FROM:** Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
56	Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	2.95
49	Hot Peppers Serrano 1-1/9 . Generica [Product of Mexico]	12.24
105		

Messages**TRUCK:** RAYO**TRUCK LIC:****CHEP PALLETS:** 0**TEMPERATURE (F):** LOW: 45 HIGH: 48**TEMPERATURE RECORDER:** 0

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DRIVER'S SIGNATURE

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030038

Date: 03/12/2013

Ship: 03/11/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: FOB

Shipped From: Rio Rico, Arizona

Truck Name: PRO RANCH

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	10.2500	574.00
Bell Peppers Red 1 1/9 Bushel Choice Alfer [Product of Mexico]	56	ctn	18.9500	1,061.20
Hot Peppers Anaheim Arpillars . Toros [Product of Mexico]	72	ctn	18.0000	1,296.00
Hot Peppers Jalapenos 1-1/9 . Villanos [Product of Mexico]	147	ctn	13.3000	1,955.10
Hot Peppers Serrano 1-1/9 . Villanos [Product of Mexico]	49	ctn	21.6600	1,061.34
Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico]	144	ctn	50.0000	7,200.00
Invoice Total				13,147.64

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030038**

SHIPPED DATE: 03/11/2013

LOAD TIME: 10:03 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
56	Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	1025
56	Bell Peppers Red 1 1/9 Bushel Choice Alfer [Product of Mexico]	1855
72	Hot Peppers Anaheim Arpillas . Toros [Product of Mexico]	1800
147	Hot Peppers Jalapenos 1-1/9 . Villanos [Product of Mexico]	1330
49	Hot Peppers Serrano 1-1/9 . Villanos [Product of Mexico]	2160
144	Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico]	5000
524		

Messages

TRUCK: PRO RANCH

TRUCK LIC: AZ TEMP

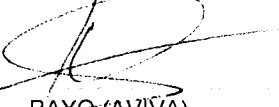
CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 48

TEMPERATURE RECORDER: 0

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DRIVER'S SIGNATURE



Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030042

Date: 03/13/2013

Ship: 03/12/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Poblano 1 1/9 Bushel . Toros [Product of Mexico]	112	ctn	14.0000	1,568.00
Hot Peppers Poblano 1 1/9 Bushel . Villanos [Product of Mexico]	303	ctn	14.0000	4,242.00
Hot Peppers Poblano 1 1/9 Bushel Choice Villanos [Product of Mexico]	20	ctn	14.0000	280.00
Invoice Total				6,090.00

Please return a copy of this invoice with your remittance - Thank you!!!

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Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030042**

SHIPPED DATE: 03/12/2013

LOAD TIME: 5:01 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
112	Hot Peppers Poblano 1 1/9 Bushel . Toros [Product of Mexico]	
303	Hot Peppers Poblano 1 1/9 Bushel . Villanos [Product of Mexico]	
20	Hot Peppers Poblano 1 1/9 Bushel Choice Villanos [Product of Mexico]	
435		

14⁰⁰**Messages**

TRUCK: AVIVA

TRUCK LIC: AZ TEMP


CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

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DRIVER'S SIGNATURE



Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030050

Date: 03/14/2013

Ship: 03/13/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Red 1 1/9 Bushel Extra Large Alfer [Product of Mexico]	28	ctn	18.9500	530.60
Bell Peppers Yellow 1 1/9 Bushel Extra Large Alfer [Product of Mexico]	28	ctn	26.0000	728.00
Hot Peppers Jalapeno 2DA 1 1/9 Bushel Choice Toros [Product of Mexico]	98	ctn	19.0000	1,862.00
Hot Peppers Serrano 1-1/9 . Villanos [Product of Mexico]	98	ctn	20.9000	2,048.20
Invoice Total				5,168.80

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030050**

SHIPPED DATE: 03/13/2013

LOAD TIME: 9:01 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
28	Bell Peppers Red 1 1/9 Bushel Extra Large Alfer [Product of Mexico]	17.55
28	Bell Peppers Yellow 1 1/9 Bushel Extra Large Alfer [Product of Mexico]	26.00
98	Hot Peppers Jalapeno 2DA 1 1/9 Bushel Choice Toros [Product of Mexico]	25.50
98	Hot Peppers Serrano 1-1/9 Villanos [Product of Mexico]	20.90
252		

Messages

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 48

TEMPERATURE RECORDER: 0

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DRIVER'S SIGNATURE

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030068

Date: 03/16/2013

Ship: 03/15/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Green 1 1/9 Bushel Choice Generica [Product of Mexico]	56	ctn	9.9500	557.20
Hot Peppers Anaheim 1 1/9 Bushel Choice Generica [Product of Mexico]	168	ctn	15.0000	2,520.00
Hot Peppers Caribe 1-1/9 . Generica [Product of Mexico]	49	ctn	31.5000	1,543.50
Hot Peppers Jalapeno 2DA 1 1/9 Bushel Choice Toros [Product of Mexico]	294	ctn	17.1000	5,027.40
Hot Peppers Poblano 1 1/9 Bushel Choice Toros [Product of Mexico]	392	ctn	10.8000	4,233.60
Hot Peppers Serrano 1-1/9 . Villanos [Product of Mexico]	49	ctn	16.3000	798.70
Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico]	192	ctn	58.0000	11,136.00
Invoice Total				25,816.40

Please return a copy of this invoice with your remittance - Thank you!!!

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Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030068**

SHIPPED DATE: 03/15/2013

LOAD TIME: 8:52 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
56	Bell Peppers Green 1 1/9 Bushel Choice Generica [Product of Mexico] - 9.95	
168	Hot Peppers Anaheim 1 1/9 Bushel Choice Generica [Product of Mexico] - 15.00	
49	Hot Peppers Caribe 1-1/9 . Generica [Product of Mexico] - 31.90	
294	Hot Peppers Jalapeno 2DA 1 1/9 Bushel Choice Toros [Product of Mexico] 17.10	
392	Hot Peppers Poblano 1 1/9 Bushel Choice Toros [Product of Mexico] 10.60	
49	Hot Peppers Serrano 1-1/9 . Villanos [Product of Mexico] 16.30	
192	Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico] 58.00	
1,200		

Messages

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 0 HIGH: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>

**Higueral Produce****Invoice No. 0030089**

Date: 03/19/2013

Ship: 03/18/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: BOLANOS

Trailer Lic: W36054 AZ

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Anaheim 1 1/9 Bushel Choice Generica [Product of Mexico]	305	ctn	14.7500	4,498.75
Hot Peppers Jalapeno 2DA 1 1/9 Bushel Choice Toros [Product of Mexico]	252	ctn	19.0000	4,788.00
Invoice Total				9,286.75

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Produce, Inc.

er St.,
Rico, Arizona, USA

(520) 761 3344

FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA

BILL OF LADING NO.: 0030089

SHIPPED DATE: 03/18/2013

LOAD TIME: 7:13 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01 - Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
325	305 Hot Peppers Anaheim 1 1/9 Bushel Choice Generica [Product of Mexico]	1475
	252 Hot Peppers Jalapeno 2DA 1 1/9 Bushel Choice Toros [Product of Mexico]	1900
557		

Messages

TRUCK: BOLANOS

TRUCK LIC: W36054 AZ

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Antonio Cota

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA



Higueral Produce

Invoice No. 0030091

Date: 03/20/2013

Ship: 03/19/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: B/TAIL

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Jalapeno 2DA 1 1/9 Bushel Choice Toros [Product of Mexico]	28	ctn	19.0000	532.00
Hot Peppers Jalapeno 2DA 1 1/9 Bushel Choice Villanos [Product of Mexico]	84	ctn	19.0000	1,596.00
Mango Ataulfo CARTON 22 Del Rio [Product of Mexico]	816	ctn	5.7500	4,692.00
Invoice Total				6,820.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Higueral Produce, Inc.

32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA

BILL OF LADING NO.: 0030091

SHIPPED DATE: 03/19/2013

LOAD TIME: 7:04 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
28	Hot Peppers Jalapeno 2DA 1 1/9 Bushel Choice Toros [Product of Mexico]	
84	Hot Peppers Jalapeno 2DA 1 1/9 Bushel Choice Villanos [Product of Mexico]	
816	Mango Ataulfo CARTON 22 Del Rio [Product of Mexico]	
928		

Messages

TRUCK: AVIVA

TRUCK LIC: B/TAIL

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 48

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030112

Date: 03/21/2013

Ship: 03/20/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: B/TAIL

Broker:

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	9.9500	557.20
Bell Peppers Red 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	19.5000	1,092.00
Bell Peppers Yellow 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	21.5000	1,204.00
Hot Peppers Anaheim 1 1/9 Bushel Choice Generica [Product of Mexico]	112	ctn	14.0000	1,568.00
Hot Peppers Poblano 1 1/9 Bushel . Villanos [Product of Mexico]	56	ctn	11.5200	645.12
Squash Italian Squash 1 1/9 Bushel Fancy Generica [Product of Mexico]	240	ctn	16.5000	3,960.00
Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico]	144	ctn	48.0000	6,912.00
Invoice Total				15,938.32

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030112**

SHIPPED DATE: 03/20/2013

LOAD TIME: 7:55 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
56	Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	9.95'
56	Bell Peppers Red 1 1/9 Bushel Large Generica [Product of Mexico]	19.50'
56	Bell Peppers Yellow 1 1/9 Bushel Large Generica [Product of Mexico]	21.50'
112	Hot Peppers Anaheim 1 1/9 Bushel Choice Generica [Product of Mexico]	14.00'
56	Hot Peppers Poblano 1 1/9 Bushel . Villanos [Product of Mexico]	11.52'
240	Squash Italian Squash 1 1/9 Bushel Fancy Generica [Product of Mexico]	16.50'
144	Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico]	48.00'
720		

Messages

TRUCK: AVIVA

TRUCK LIC: B/TAIL

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 48

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE



Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030134

Date: 03/23/2013

Ship: 03/22/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: B/TAIL

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Jalapeno 2DA 1 1/9 Bushel Choice Villanos [Product of Mexico]	245	ctn	18.0000	4,410.00
Hot Peppers Poblano 1 1/9 Bushel Choice Toros [Product of Mexico]	112	ctn	11.5000	1,288.00
Hot Peppers Serrano 1-1/9 . Generica [Product of Mexico]	49	ctn	2.0000	98.00
Invoice Total				5,796.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030134**

SHIPPED DATE: 03/22/2013

LOAD TIME: 6:20 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
245	Hot Peppers Jalapeno 2DA 1 1/9 Bushel Choice Villanos [Product of Mexico]	18 50
112	Hot Peppers Poblano 1 1/9 Bushel Choice Toros [Product of Mexico]	11 50
49	Hot Peppers Serrano 1 1/9 Generic [Product of Mexico]	
406		

Messages

TRUCK: AVIVA

TRUCK LIC: B/TAIL

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030140

Date: 03/26/2013

Ship: 03/25/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: B/TAIL

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Anaheim 1 1/9 Bushel . Generica [Product of Mexico]	224	ctn	13.2500	2,968.00
Hot Peppers Caribe 1-1/9 . Villanos [Product of Mexico]	56	ctn	20.4000	1,142.40
Hot Peppers Serrano 1-1/9 . Generica [Product of Mexico]	49	ctn	24.7000	1,210.30
Hot Peppers Serrano 1-1/9 . Villanos [Product of Mexico]	43	ctn	24.7000	1,062.10
Invoice Total				6,382.80

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030140****SHIPPED DATE:** 03/25/2013**LOAD TIME:** 8:19 pm**BROKER:****BUYER:** JAMES**SALESPERSON:** Carlos Eduardo Duarte**P.O. NO.:****SALES TERMS:** PACA**SHIP TERMS:** *FOB**SHIP FROM:** Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
224	Hot Peppers Anaheim 1 1/9 Bushel . Generica [Product of Mexico]	1325
56	Hot Peppers Caribe 1-1/9 . Villanos [Product of Mexico]	2040
49	Hot Peppers Serrano 1-1/9 . Generica [Product of Mexico]	2470
43	Hot Peppers Serrano 1-1/9 . Villanos [Product of Mexico]	
372		

Messages**TRUCK:** AVIVA**TRUCK LIC:** B/TAIL**CHEP PALLETS:** 0**TEMPERATURE (F):** LOW: 45 HIGH: 45**TEMPERATURE RECORDER:** 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE



Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA



Higueral Produce

Invoice No. 0030175

Date: 03/28/2013

Ship: 03/27/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: FLORES TRANS

Trailer Lic: Y09882 AZ

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Red 1 1/9 Bushel Choice Generica [Product of Mexico]	56	ctn	15.0000	840.00
Hot Peppers Jalapeno 2DA 1 1/9 Bushel Choice Toros [Product of Mexico]	245	ctn	18.0000	4,410.00
Hot Peppers Poblano 1 1/9 Bushel Choice Toros [Product of Mexico]	112	ctn	11.5000	1,288.00
Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico]	168	ctn	40.0000	6,720.00
Tomato Roma 25# Extra Large Don Roger [Product of Mexico]	320	ctn	8.8500	2,832.00
Tomato Roma 25# Large Don Roger [Product of Mexico]	240	ctn	8.8500	2,124.00
Invoice Total				18,214.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030175**

SHIPPED DATE: 03/27/2013

LOAD TIME: 6:14 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse**SHIPPED DESCRIPTION****GROSS WEIGHT**

56	Bell Peppers Red 1 1/9 Bushel Choice Generica [Product of Mexico]	15 ⁰⁰
245	Hot Peppers Jalapeno 2DA 1 1/9 Bushel Choice Toros [Product of Mexico]	18 ⁰⁰
112	Hot Peppers Poblano 1 1/9 Bushel Choice Toros [Product of Mexico]	11.50
168	Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico]	40 ⁰⁰
320	Tomato Roma 25# Extra Large Don Roger [Product of Mexico]	8.85
240	Tomato Roma 25# Large Don Roger [Product of Mexico]	8.25

1,141

Messages

TRUCK: FLORES TRANS TRUCK LIC: Y09882 AZ

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 50

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE



NORMANDO

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030198

Date: 03/30/2013

Ship: 03/29/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: FOB

Shipped From: Rio Rico, Arizona

Truck Name: PRO RANCH

Trailer Lic: CA TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [Product of Mexico]	681	ctn	10.4000	7,082.40
Hot Peppers Jalapeno 2DA 1 1/9 Bushel Choice Toros [Product of Mexico]	149	ctn	17.8000	2,652.20
Hot Peppers Poblano 1 1/9 Bushel . Villanos [Product of Mexico]	56	ctn	9.9000	554.40
Hot Peppers Poblano 1 1/9 Bushel Choice Don Roger [Product of Mexico]	56	ctn	9.9000	554.40
Hot Peppers Serrano 1-1/9 Ex-Large Don Roger [Product of Mexico]	49	ctn	22.0000	1,078.00
Invoice Total				11,921.40

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity or price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Guerrero Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030198**

SHIPPED DATE: 03/29/2013

LOAD TIME: 6:28 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
681	Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [Product of Mexico]	16.40
149	Hot Peppers Jalapeno 2DA 1 1/9 Bushel Choice Toros [Product of Mexico]	17.80
56	Hot Peppers Poblano 1 1/9 Bushel Villanos [Product of Mexico]	9.90
56	Hot Peppers Poblano 1 1/9 Bushel Choice Don Roger [Product of Mexico]	9.90
49	Hot Peppers Serrano 1-1/9 Ex-Large Don Roger [Product of Mexico]	22.00
991		

Messages

TRUCK: PRO RANCH

TRUCK LIC: CA TEMP

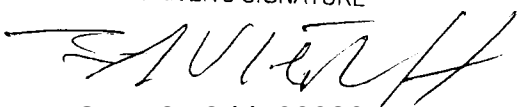
CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE



Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>

**Higueral Produce****Invoice No. 0030223**

Date: 04/03/2013

Ship: 04/02/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: FLORES TRKIN

Trailer Lic: AZ TEMP

Broker:

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [Product of Mexico]	56	ctn	17.6000	985.60
Invoice Total				985.60

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity or price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Agual Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030223**

SHIPPED DATE: 04/02/2013

LOAD TIME: 4.42 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
56	Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [Product of Mexico]	22 ⁵⁰
168	Hot Peppers Poblano 1 1/9 Bushel Choice Don Roger [Product of Mexico]	7 ⁷⁰
224		

Messages

TRUCK: FLORES TRKIN TRUCK LIC: AZ TEMP

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE



Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030248

Date: 04/06/2013

Ship: 04/05/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: PRO RANCH

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Anaheim 1 1/9 Bushel . Generica [Product of Mexico]	784	ctn	9.5000	7,448.00
Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [Product of Mexico]	280	ctn	9.5000	2,660.00
Invoice Total				10,108.00

Messages

Customer received 784 Anaheim peppers

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Agua Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030248**

SHIPPED DATE: 04/05/2013

LOAD TIME: 5:18 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01 - Main Warehouse

SHIPPED DESCRIPTION**GROSS WEIGHT**

952	Hot Peppers Anaheim 1 1/9 Bushel . Generic [Product of Mexico]	
280	Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [Product of Mexico]	
1,232		

} a.s.c

Messages

TRUCK: PRO RANCH

TRUCK LIC: AZ TEMP

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

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DRIVER'S SIGNATURE

Ignacio AZ

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030249

Date: 04/05/2013

Ship: 04/04/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 2

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Red 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	9.2500	518.00
Bell Peppers Yellow 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	9.2500	518.00
Hot Peppers Poblano 1 1/9 Bushel Choice Toros [Product of Mexico]	168	ctn	4.0000	672.00
Squash Gray Squash 1 1/9 Bushel Fancy Generica [Product of Mexico]	160	ctn	8.2500	1,320.00
Squash Italian Squash 1 1/9 Bushel Fancy Generica [Product of Mexico]	80	ctn	1.0000	80.00
Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico]	112	ctn	38.0000	4,256.00
Invoice Total				7,364.00

Messages

DAVE THE PASILLA HAVE TO BE THE ONES FROM THE RE-PACK

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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